

User Selection Criteria
<div><div>Location: NEW JERSEY</div><div>Handler ID: NJD986640118</div><div>Evaluation Date Range: From: 10/01/1990 To: 04/19/2022</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 7</div></div>
Report Description
<div><p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p><p>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</p></div>

# Comprehensive Compliance Monitoring and Enforcement Report

## FLM GRAPHICS

County **ESSEX / NJ013**

**NJD986640118**

**Location** 123 LEHIGH DRIVE, FAIRFIELD, NJ 07004

**Region:** 02

**Latitud** 40.865599 **Longitude** -74.308131

**Mailing:** 123 LEHIGH DRIVE, FAIRFIELD, NJ 07004

Activity	NJ	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	EPA Unaddressed SNC: N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State Addressed SNC: N
CA Wrkld:	N	Converter:	-----	HSM:	NN	EPA Addressed SNC: N
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----	

<b>CEI Evaluation</b>	05/01/2019	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMLE	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/01/2019	Focus Area:
Eval. Notes:	A SQG Standard Compliance Inspection was conducted for FLM Graphics (Phase 3) Company above. The previous RCRA inspection was conducted on 12/15/15 with no violations issued. FLM Graphics (FLM) is currently called Phase 3 Co and is a commercial printer for mostly brochures and ads. They also provide marketing, creative printing, communications, logistics, fabrication, promo signs and trial products services. The company owns small vans and trucks parked in their lots to carry and deliver products to their clientele. The site uses 2-6 color Heidelberg soy-based ink presses to produce their brochures in bulk. The company also has three (3) digital and two (2) toner presses that use cartridges only and cleaning is not required. Hazardous waste is generated from the solvent-based press wash used to clean the machines. The press wash is reused a few times before it no longer cleans properly and then it is deemed a hazardous waste. Veolia Environmental profiles the press wash as (D001/F003/F005) before removing it for disposal. FLM generates SQG levels (>220 lbs but < or = 2,200 lbs/mth) of hazardous waste and therefore, a SQG inspection was conducted. The vans/trucks are not serviced on site for maintenance. Universal Waste (bulbs, consumer electronics) is sent out for recycling. Used oil is generated from some of the machines and also managed as a recyclable material. No Regulated Medical Waste and/or stewardship efforts were noted at this time. All paperwork (i.e. manifests, preparedness & prevention plan, basic training plan/records, contingency plan, emergency phone numbers posted) and weekly inspections) associated with a SQG was found in proper order with no deficiencies. No violations noted.											

**No Linked Violations**

CEI Evaluation	04/04/2019	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2WC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/04/2019	Focus Area:	

**No Linked Violations**

<b>NRR Evaluation</b>	03/10/2016	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOES	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/10/2016	Focus Area:

**No Linked Violations**

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

## FLM GRAPHICS - continued

NJ0986640118

<b>CEI Evaluation</b>	12/15/2015	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOES	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/15/2015	Focus Area:	
Eval. Notes:	Facility: FLM Graphics Location: 123 Lehigh Dr., Fairfield, NJ 07004 ID#: NJD986640118 Inspection date: 12/15/15 Inspector: Elizabeth Stochak A routine compliance inspection was performed on 12/15/15. A pre-inspection conference was performed describing the purpose of my visit. FLM Graphics is a commercial printer of mostly brochures. On site are 2-6 color Heidelberg presses with soy based ink. Solvent based press wash is used to clean the machines. SQG amounts of hazardous waste is generated from the press wash. 1-55 gallon SAC of D001, F003, F005 waste was observed. The press wash is separated and reused before going out as a hazardous waste. The SAC drum was still properly labeled. Also on site are 3 digital and 2 toner presses. These machines use cartridges only and no cleaning is required. The press wash is separated and reused before going out as a hazardous waste. The SAC drum was still properly labeled. One box of universal waste lamps was observed without a "universal waste" label. A field NOV was issued. Compliance was achieved on 12/17/15. Approximately 10 hazardous waste manifests were reviewed as well as all required SQG records. No deficiencies were noted. A post inspection conference was performed describing the inspection findings.												

<b>Violation</b>	Activity Location:	NJ	Type:	273.B	Determined Date:	12/15/2015	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:				Actual Compliance Date:	12/17/2015	RTC Qualifier:	OBSERVED	Sequence Number:	13
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>						
	1	FR	273.14(e)							

## No Linked Enforcements

<b>CEI Evaluation</b>	07/18/2014	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2JDW	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/18/2014	Focus Area:	
Eval. Notes:	At the time of the inspection, two satellite drums containing hazardous waste with volatile organic solvents had faulty funnels which did not seal effectively. A verbal warning was given the facility representative. Facility representative stated sealing funnels would be purchased and applied to drums.												

<b>Violation</b>	Activity Location:	NJ	Type:	262.C	Determined Date:	07/18/2014	Determined By Agency:	EPA	Responsible Agency:	EPA
	Scheduled Compliance Date:	07/18/2014			Actual Compliance Date:	07/18/2014	RTC Qualifier:	DOCUMENTED	Sequence Number:	8
<b>Citation Info:</b>	<b>Seq #</b>	<b>Type</b>	<b>Citation</b>	<b>Notes</b>						
	1	FR	262.34(d)(2)							

Viol. Notes: At the time of the inspection, two satellite drums containing hazardous waste with volatile organic solvents had faulty funnels which did not seal effectively. A verbal warning was given the facility representative at the time of the inspection. Facility representative stated sealing funnels would be purchased and applied to drums.

Enforcement:	Activity Location:	NJ	Type:	110	Action Date:	07/18/2014	Identifier:	001
	Docket:		Agency:	EPA	Responsible Person:	R2JDW	Suborganization:	RCB
	CA Component:	N	FA Requirement:	Disposition Status:	AS 07/18/2014	Appeal Initiated:	Appeal Resolved:	
Enf. Notes:	At the time of the inspection, two satellite drums containing hazardous waste with volatile organic solvents had faulty funnels which did not seal effectively. A verbal warning was given the facility representative. Facility representative stated sealing funnels would be purchased and applied to drums.							

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

FLM GRAPHICS - continued NJD986640118

CEI Evaluation	09/19/2011	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOMM	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/19/2011	Focus Area:	
No Linked Violations													

FUI Evaluation	10/04/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/04/2007	Focus Area:	
No Linked Violations													

SNN Evaluation	10/03/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violations													

SNY Evaluation	10/02/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/29/2007	Focus Area:	
No Linked Violations													

CEI Evaluation	08/29/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/29/2007	Focus Area:	

Violation	Activity Location:	NJ	Type:	262.C	Determined Date:	08/29/2007	Determined By Agency:	STATE	Responsible Agency:	STATE	
		Scheduled Compliance Date:			Actual Compliance Date:	08/31/2007		RTC Qualifier:	OBSERVED	Sequence Number:	7
		Citation Info:	Seq #	Type	Citation		Notes				
			1	FR	262.34(c)(1)(ii)						
Enforcement:		Activity Location:	NJ	Type:	310		Action Date:	06/09/2008	Identifier:	001	
		Docket:		Agency:	STATE		Responsible Person:	TOPHT	Suborganization:	N	
Penalty Information:		Proposed:		Final Monetary:	\$2,955.16		Collected:		Total Final:	\$2,955.16	
	CA Component:	N	FA Requirement:		Disposition Status:		Appeal Initiated:		Appeal Resolved:		
Enforcement:		Activity Location:	NJ	Type:	210		Action Date:	12/03/2007	Identifier:	001	
		Docket:		Agency:	STATE		Responsible Person:	TOPHT	Suborganization:	N	
Penalty Information:		Proposed:	\$2,955.16	Final Monetary:			Collected:		Total Final:		
	CA Component:	N	FA Requirement:		Disposition Status:		Appeal Initiated:		Appeal Resolved:		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

## FLM GRAPHICS - continued

NJ0986640118

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/02/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TOPHT	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>CEI Evaluation</b>	10/01/2003	Activity Location: NJ	By: STATE	Identifier: 001	Person: NOMM	Suborganization: S	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

**Violation** Activity Location: NJ Type: 262.B Determined Date: 10/01/2003 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 11/01/2003 Actual Compliance Date: 10/09/2003 RTC Qualifier: OBSERVED Sequence Number: 6

Viol. Notes:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/01/2003	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMM	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

<b>CSE Evaluation</b>	03/15/2000	Activity Location: NJ	By: STATE	Identifier: 000	Person: NJMM	Suborganization: N	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

**Violation** Activity Location: NJ Type: 262.A Determined Date: 01/11/2000 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/11/2000 Actual Compliance Date: 03/15/2000 RTC Qualifier: OBSERVED Sequence Number: 4

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/11/2000	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJMM	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: NJ Type: 262.B Determined Date: 01/11/2000 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/11/2000 Actual Compliance Date: 03/15/2000 RTC Qualifier: OBSERVED Sequence Number: 5

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/11/2000	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJMM	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>CEI Evaluation</b>	01/11/2000	Activity Location: NJ	By: STATE	Identifier: 000	Person: NJMM	Suborganization: N	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

**Violation** Activity Location: NJ Type: 262.A Determined Date: 01/11/2000 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/11/2000 Actual Compliance Date: 03/15/2000 RTC Qualifier: OBSERVED Sequence Number: 4

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

## FLM GRAPHICS - continued

NJ0986640118

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/11/2000	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJMM	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: NJ Type: 262.B Determined Date: 01/11/2000 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 03/11/2000 Actual Compliance Date: 03/15/2000 RTC Qualifier: OBSERVED Sequence Number: 5

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/11/2000	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJMM	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**NRR Evaluation** 05/10/1995 Activity Location: NJ By: STATE Identifier: 000 Person: NJSS Suborganization: M Found Violation: YES  
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Violation** Activity Location: NJ Type: 262.A Determined Date: 04/19/1995 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/03/1995 Actual Compliance Date: 05/10/1995 RTC Qualifier: OBSERVED Sequence Number: 1

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/19/1995	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSS	Suborganization: M
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: NJ Type: 262.A Determined Date: 04/19/1995 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/03/1995 Actual Compliance Date: 05/10/1995 RTC Qualifier: OBSERVED Sequence Number: 2

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/19/1995	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSS	Suborganization: M
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**Violation** Activity Location: NJ Type: 262.B Determined Date: 04/19/1995 Determined By Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/03/1995 Actual Compliance Date: 05/10/1995 RTC Qualifier: OBSERVED Sequence Number: 3

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/19/1995	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSS	Suborganization: M
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

FLM GRAPHICS - continued NJD986640118

CEI Evaluation	04/19/1995	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJSS	Suborganization:	M	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	04/19/1995	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	1		
	Scheduled Compliance Date:	05/03/1995	Actual Compliance Date:	05/10/1995	RTC Qualifier:	OBSERVED							
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	04/19/1995	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJSS	Suborganization:	M						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	04/19/1995	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	2		
	Scheduled Compliance Date:	05/03/1995	Actual Compliance Date:	05/10/1995	RTC Qualifier:	OBSERVED							
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	04/19/1995	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJSS	Suborganization:	M						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							
Violation	Activity Location:	NJ	Type: 262.B	Determined Date:	04/19/1995	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	3		
	Scheduled Compliance Date:	05/03/1995	Actual Compliance Date:	05/10/1995	RTC Qualifier:	OBSERVED							
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	04/19/1995	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJSS	Suborganization:	M						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							

Enforcement Actions Not Linked to Violations

Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	06/02/1995	Identifier:	000
	Docket:		Agency: EPA	Responsible Person:	R2RJL	Suborganization:	RCB
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	